

TAX INVOICE

Boat Hire Sydney

Invoice Date
22 Oct 2019

Account Number

Invoice Number
INV-4872

Reference

ABN
83 151 360 388



**Sydney
Charter
Boat**

Hull's Complete Boating Services
Pty Ltd

Email:
info@sydneycharterboat.com.au

Terms

- Quotes are valid for 48 Hours
- 50% Non-refundable Deposit to be paid for Quote to be accepted
- Balance Due 14 Days Prior to Cruise Date
- If balance not paid by due date, charter may not proceed

Description	Quantity	Unit Price	GST	Amount AUD
Hoochie Mumma 29/12 19242 1.00pm - 5.00pm				
VHH, Vessel Hire for Hoochie Mumma	4.00	450.00	10%	1,800.00
BBYOH, Beverage BYO Fee for Hoochie Mamma	1.00	68.18	10%	68.18
WBFH, Wharf Booking Fee - Hoochie	2.00	36.36	10%	72.73
ComBk, Booking Commission	1.00	(388.18)	10%	(388.18)
		Subtotal		1,552.73
		Total GST 10%		155.27
		Invoice Total AUD		1,708.00
		Total Net Payments AUD		0.00
		Amount Due AUD		1,708.00

Cruise Date: 29 Dec 2019

PAYMENT ADVICE

To: HULLS COMPLETE BOATING SERVICES PTY LTD

DIRECT DEBIT

NAME: Hulls Complete Boating Services
BSB: 112-879
A/C NO: 432180252
BANK: St George
REF: INV-4872

Customer Boat Hire Sydney

Invoice Number INV-4872

Amount Due 1,708.00

Cruise Date 29 Dec 2019

Amount Enclosed

Enter the amount you are paying above

